

# Work Order ID 55887

February 4, 2010 7:34:11 AM



Page 1

Item ID: D350-607-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket

Start Date: 2/05/10 Start Qty: 1.00



Cust Item ID:

Required Date: 2/12/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: 

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN-D350-607

Rev F

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-043 CHG005

8/10/22

MF 10/02/22

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-2-18 SF @

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607  
Seal Support Gusset with Sikaflex -291  
Batch: 1112345  
Exp Date: 10/08

GS 10/02/22 @

**Work Order ID 55887**

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Item ID: D350-607-043

Accept

Setup Start

Revision ID:

Stop

Item Name: Heli-Utility-Basket

Start Date: 2/05/10 Start Qty: 1.00

Cust Item ID:

Required Date: 2/12/10 Req'd Qty: 1.00

Customer:

Reference:

Run Start

Approvals: Process Plan:

Date:

Tooling:

Date:




Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  QC Quality Control	QC5- Inspect part completeness to step on W/O  Memo	0.00  0.00	S 10/02/22			(X)			
140  Packaging Packaging	Pick Kit  Memo	0.00  0.00				10-2-18 - SP			
150  QC Quality Control	QC4- 100% Inspect kits for completeness  Memo	0.00  0.00	S 10/02/22			(X)			

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Item ID: D350-607-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket

Start Date: 2/05/10 Start Qty: 1.00



Cust Item ID:

Required Date: 2/12/10 Req'd Qty: 1.00

Customer:

Reference:

Run Start



Approvals: Process Plan: Date: Tooling: Date:

Stop



QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Packaging	0.00							
	Packaging								
	Packaging								
	Memo	0.00							
	Identify and pack for shipping as per PPP D350-607-043								
	Location: _____								
170	QC21- Final Inspection - Work Order Release	0.00							
	QC								
	Quality Control								

10-2-22 SP

10/02/23

MF  
10-2-22

# Picklist Print

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Page 1

Work Order ID: 55887

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket


Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM  
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Date: 2/05/10

Required Date: 2/12/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-16A		Purchased	No			110	Each	97.0000	2.0000			
												
Bolt												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

97

111965

47

113845

50

AN4-13A

Purchased

No

110

Each

503.0000

2.0000

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

503

113359

303

113749

200

17406

0

51764

0

# Picklist Print

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Page 2

Work Order ID: 55887

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM  
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Date: 2/05/10

Required Date: 2/12/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------



Bolt

Purchased

No

110

Each

237.0000

7.0000



10-2-18 SP

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

237

104937

8

107715

5

108483

24

111965

200

7

AN5-17A

Purchased

No

110

Each

89.0000

4.0000



Bolt



10-2-18 SP

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

89

102140

4

107939

2

110625

2

112314

1

113422

30

113538

50

4

AN51149004634 QSI 017 SP

AN960JD416

Purchased

No

110

Each

0.0000

14.0000



Washer



M/113705 10-2-18 SP

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Shop Packet Print

Page 2

# Picklist Print

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Page 3

Work Order ID: 55887



Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 2/05/10

Required Date: 2/12/10

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM  
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416L		Purchased	No			110	Each	751.0000	2.0000			
											10-2-18	✓
Washer												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	751
105078	4
107008	54
108583	38
110153	255
112492	400

NAS1149005634 QSI 017 ✓

AN960JD516 Purchased No



Washer

AN960JD8 Purchased No



Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	642
107091	9
108335	11
110382	48
110917	3
111578	60
112385	511

M113504 10-2-18 ✓

10-2-18 ✓

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Shop Packet Print

Page 3

# Picklist Print

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Page 4

Work Order ID: 55887



Parent Item: D350-607-043



Parent Item Name: Heli-Utility-Basket

Start Date: 2/05/10

Required Date: 2/12/10

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM  
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN970-4		Purchased	No			110	Each	262.0000	4.0000			



Washer



10-2-18 SP

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST	262	
104885	3	
107242	3	
107715	1	
108077	2	
108377	19	
111724	3	
112082	1	
112794	9	
112991	221	

D2022-101

Manufactured No



Spacer

110 Each 439.0000 5.0000



10-2-18 SP

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST504	439	
45885	239	
50746	100	
52325	100	

5

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Shop Packet Print

Page 4

# Picklist Print

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Work Order ID: 55887



Parent Item: D350-607-043



Parent Item Name: Heli-Utility-Basket

Start Date: 2/05/10

Required Date: 2/12/10

Comments: IPP Rev:E as Per DS19318 06-01-24 JLM  
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------



350 Basket Base

Manufactured No

110

Each

1.0000

1.0000



*10/02/19*  
*B55888*

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

1

55595

1

D2258-200

Manufactured No

110

Each

7.0000

1.0000



*10-2-18 SL*

Placard 200lb

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

7

48350

1

54036

6

D2332-041

Manufactured No

110

Each

2.0000

1.0000



*B55341 10-2-18 SL*

Lid Prop Assembly 6.69" long

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

572

2

51969

2

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Shop Packet Print

Page 5



# Picklist Print

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Page 6

Work Order ID: 55887



Parent Item: D350-607-043



Parent Item Name: Heli-Utility-Basket

Start Date: 2/05/10

Required Date: 2/12/10

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM  
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------



Handle Weldment



B55612 10-2-18 SP

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST

2

53922

2

D2535

Manufactured No

110

Each

14.0000

2.0000



Spring



10-2-18 SP

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST

14

46580

14

D2537

Manufactured No

110

Each

71.0000

2.0000



Bushing



10-2-18 SP

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST

71

52994

11

53181

60

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Shop Packet Print

Page 6

# Picklist Print

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Page 7

Work Order ID: 55887

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket



Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM  
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Date: 2/05/10

Required Date: 2/12/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2728-3  Dart Logo label		Manufactured	No			110	Each	0.0000	2.0000			
D2931  Bumper		Manufactured	No			110	Each	923.0000	2.0000			

B22553 10-2-18SD  
10-2-18SD

Warehouse  
Location



Main Warehouse

ST

46064

Loc Qty

Loc Code

D2989-041  Basket Lid Assembly		Manufactured	No			110	Each	0.0000	1.0000			
D2989-043  Basket Lid Assembly		Manufactured	No			110	Each	0.0000	1.0000			

B55889

B55890

2

ES 10/02/11  
ES 10/02/19

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# Picklist Print

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Work Order ID: 55887



Parent Item: D350-607-043



Parent Item Name: Heli-Utility-Basket

Start Date: 2/05/10

Required Date: 2/12/10

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM  
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS20600-AD4W3

Purchased

No

110

Each

2,503.000

2.0000



Cherry Rivets



10-2-185

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

2503

102929

37

104715

10

106375

488

107939

1000

111636

968

2

MS21042L3

Purchased

No

110

Each

2,811.000

2.0000



Nut



10-2-185

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

2811

110844

35

111274

27

111668

52

112314

289

112385

498

113523

210

113537

700

113644

1000

2

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Shop Packet Print

Page 8

# Picklist Print

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Page 9

Work Order ID: 55887



Parent Item: D350-607-043



Parent Item Name: Heli-Utility-Basket




Start Date: 2/05/10

Required Date: 2/12/10

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM  
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4		Purchased	No			110	Each	2,883.000	9.0000			
									 10-2-18 			
Nut												

10-2-18 SP

Warehouse  
Location

Main Warehouse

Loc Qty	Loc Code
ST	2883
102552	6
104248	6
110507	184
111827	1687
113422	1000
15924	0

9

MS21042L5 Purchased No



Nut

110 Each 533.0000 4.0000



10-2-18 SP

Warehouse  
Location

Main Warehouse

Loc Qty	Loc Code
ST	533
110382	10
111636	1
112314	22
113523	300
113537	200

4

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Shop Packet Print

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# Picklist Print

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Work Order ID: 55887



Parent Item: D350-607-043



Parent Item Name: Heli-Utility-Basket




Start Date: 2/05/10

Required Date: 2/12/10

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM  
IPP Rev:F ECN1068 07-12-21 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
NAS1515H4		Purchased	No			110	Each	180.0000	2.0000			
									 10-2-18 			
Washer												

10-2-185

Warehouse  
Location

Main Warehouse

ST

180

111294

80

111525

100

140

Each

1.0000

1.0000

2

k607-043



Pk Kit - D350-607-043

CH7005

Manufactured No



356069 10-2-185

Warehouse  
Location

Main Warehouse

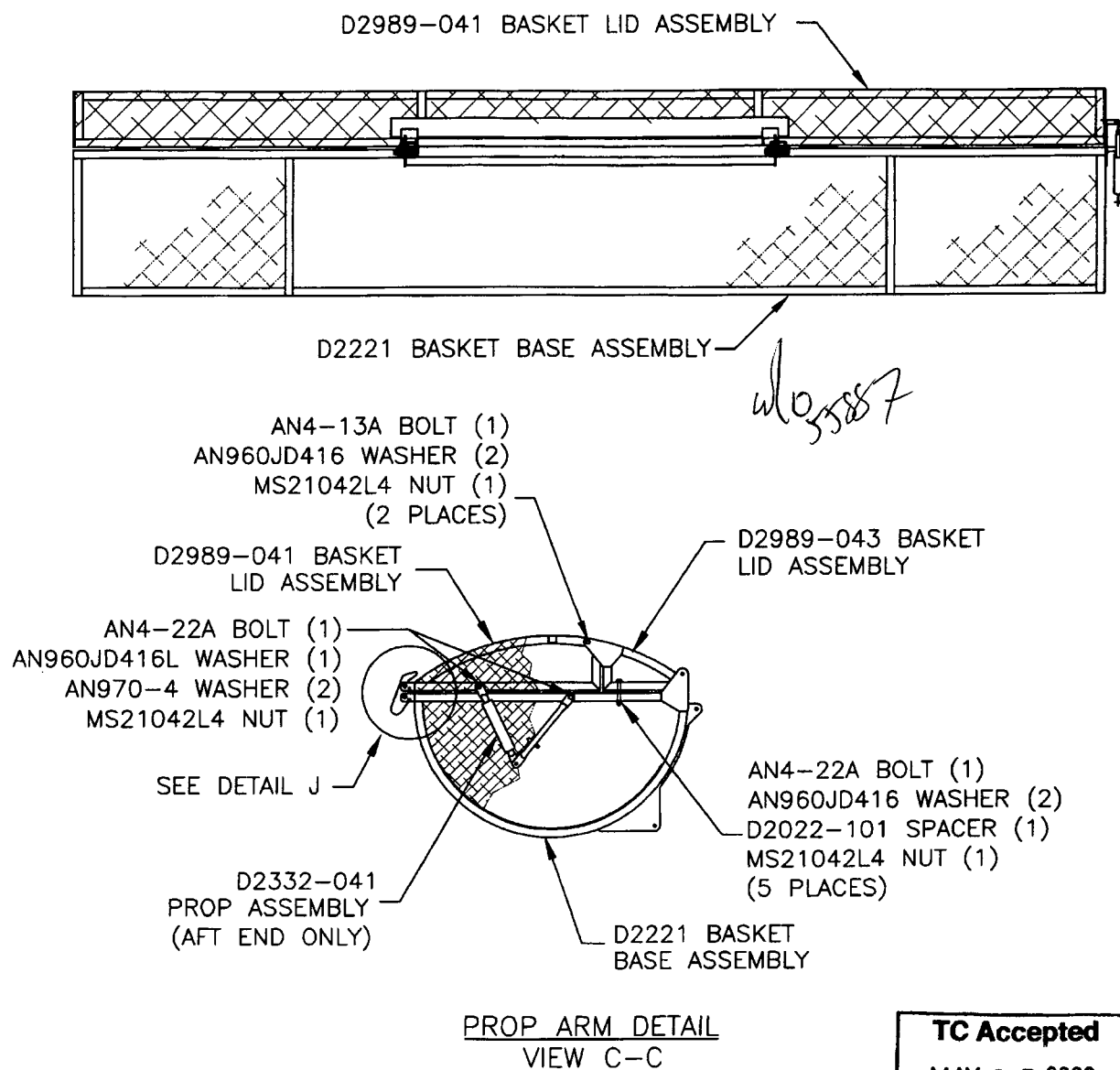
ST

1

53936

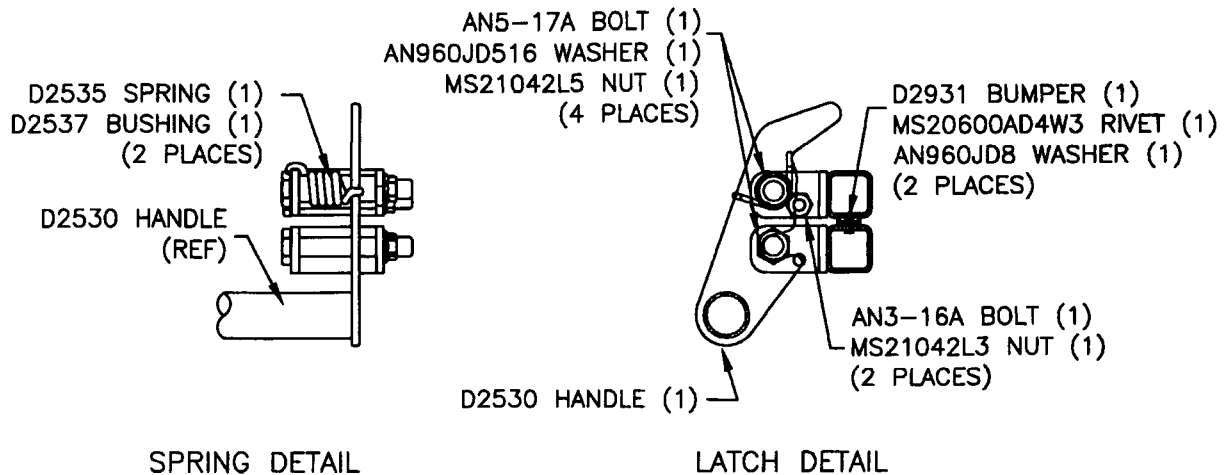
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356069 Purp/22(1)

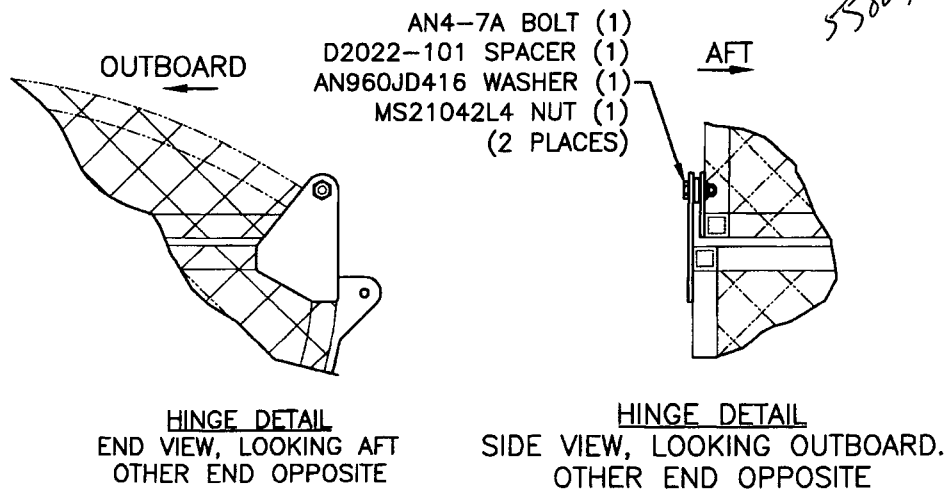


**Figure 25-4 – Basket Replacement Parts**  
(D350-607-043 Heli-Utility-Basket™)

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DETAIL J:  
HANDLE WELDMENT



DETAIL H:  
HINGE

**Figure 25-5 – Basket Replacement Parts**

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Revision: 0

**TC Accepted**  
**MAY 27 2003**

**25-00-00**  
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